

EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

JANUARY 2, 2018

1. Approval of minutes of Executive Council and Board of Canvass meetings held on December 18, 2017
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Pages 1-5

2. Emergency Allocations

- A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$2,419.87; this will bring the total allocation to \$24,587.30. On June 15, 2017 ten patrol cars in Cedar Falls were damaged because of a hail storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- B. Department of Corrections is requesting an emergency allocation in the amount of \$9,992.12. On July 21, 2017 the Mount Pleasant Correctional Facility sustained damages to a radio antenna, roofs and key boxes due to storm damage. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

3. Payment of Cost Items

- A. Department of Natural Resources.....\$12,046.48
On July 2, 2017 lightning caused damage to well/pump house at Bellevue State Park. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

- B. Department of Natural Resources\$4,270.88
On July 21, 2017 Backbone State Park sustained flash flooding damages. Request was to cover the repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

- C. Department of Natural Resources\$11,311.54
On August 28, 2015 Brushy Creek State Recreation Area trails were damaged due to flooding. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$252.34 will be reverted and this allocation closed.

D. Department of Natural Resources\$147,530.87
Drainage taxes for the following counties:

Allamakee	\$2,566.73
Clay	\$125.10
Des Moines	\$8,452.00
Dickinson	\$271.00
Emmet	\$2,454.00
Fremont	\$10,475.41
Hancock	\$41,690.00
Harrison	\$863.19
Howard	\$40.00
Humboldt	\$2,844.95
Louisa	\$12,304.00
Mills	\$2,362.54
Monona	\$607.00
Muscatine	\$2,522.00
Osceola	\$8,372.76
Palo Alto	\$15,175.85
Pocahontas	\$21.01
Polk	\$67.49
Pottawattamie	\$2,510.00
Van Buren	\$232.92
Winnebago	\$18,746.69
Woodbury	\$10,709.70
Worth	\$2,578.00
Wright	\$1,538.53

David Dorff, Assistant Attorney General, has reviewed this request and recommends payment.

E. Department of Human Services\$77,943.44

On June 16, 2017 the Glenwood Resource Center sustained storm damage to the greenhouse roof, carport and trees. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,930.00 will be reverted and this allocation closed. Request was to cover repair costs.

- F. Department of Corrections\$9,992.12
On July 21, 2017 the Mount Pleasant Correctional Facility sustained damages to a radio antenna, roofs and key boxes due to storm damage. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

- G. Iowa Communications Network\$8,833.60
On August 22, 2017 ICN sustained cable damage due to rodent chew and a washout in Plymouth County south of Le Mars. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$1,278.17 will be reverted and this allocation closed.

- H. Iowa Communications Network\$18,324.96
On May 23, 2017 ICN cable was damaged due to erosion, US Highway 30 in Boone County. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$12,588.38 will be reverted and this allocation closed.

- I. Iowa Communications Network\$16,852.16
On or about August 1, 2017, ICN sustained cable damage due to erosion along US Highway 18 in Chickasaw County. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$5,851.70 will be reverted and this allocation closed.

- J. Iowa Communications Network\$13,652.62
On August 28, 2017 ICN sustained cable damage due to rodent chew in Black Hawk County, south of Indian Creek. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$9,540.02 will be reverted and this allocation closed.

K. Patterson Law Firm L.L.P..... \$30.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Don Dietz vs. Iowa Department of Transportation, State of Iowa and
Second Injury Fund of Iowa

Jeffrey Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury
Fund.

L. Patterson Law Firm L.L.P.....\$324.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jasmina Tartic v. Department of Justice – Attorney General, State of Iowa
and Second Injury Fund of Iowa

Jeffrey Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury
Fund.

M. Patterson Law Firm L.L.P.....\$60.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Pamela Walter v. University of Iowa, State of Iowa and Second Injury
Fund of Iowa

Jeffrey Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury
Fund.

N. Patterson Law Firm L.L.P.....\$134.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mary Ellen Ward v. Human Services Community Services Division, State
of Iowa and Second Injury Fund of Iowa

Jeffrey Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the Second Injury
Fund.

O. Patterson Law Firm L.L.P.....\$386.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Kareem A. Duckett v. Mt. Pleasant Correctional Facility, State of Iowa
and Second Injury Fund of Iowa

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

P. Simmons Perrine Moyer Bergman PLC.....\$126,735.02

115 Third Street SE, Suite 1200

Cedar Rapids, IA 52402

Tobacco Settlement Authority

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Tobacco Settlement Authority.

Q. Barnes & Thornburg LLP..... \$1,702.89

One North Wacker Drive, Suite 4400

Chicago, IL 60606

Peregrine Financial Group (PFG) Bankruptcy

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the University of Northern Iowa.

R. Davis Brown Law Firm.....\$46.00

215 10th Street, Suite 1300

Des Moines, IA 50309-3993

Unclaimed Property Probate Matters & Employee Retirement Income
Security Act (ERISA)

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

S. LaMarca & Landry, P.C..... \$11,067.60

1820 N.W. 118th Street, Suite 200

Des Moines, IA 50325

Godfrey v. State of Iowa et al, civil rights complaint

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.